Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(I or Other Works)

Date.....

Bill No. *First & Final Bill*

Division: **BBMP, Dasarahally** Sub Division : **Shettyhalli Sub Division**

Bill Received No. 124 Dated 26/8/19 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account

Est.Cost: 50.00 Lakhs D.R.No. 1

Name of Work (as per sanctioned estimate) : Improvements to road & drain at 18th Main Depot Muniswamappa Layout K.G halli and surrounding area in Ward No.12, Shettyhalli Sub Division.

Name of Contractor and Full Address : *Technical Manger (West) KRIDL, Project Implementation Unit, No 280, 59th cross, 17th 'C' main road, 3rd 'Y' Block, Rajajinagara, Bengaluru-560010*

Reference to Agreement No.: EE /DD /WO /326 / 2017-18 Dated: 22-03-2018

Certified that the measurements were taken by me on 08-02-2019 and recorded in Pages 23 to 41 of measurement Book No. 2260 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 6/08/19 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in Book.

ಸದರಿ ಕಾಮಗಾರಿಯ ಅಳತೆಯನ್ನು
ನಿಜವಾಗಿ ನಾನೇ ತೆಗೆದುಕೊಂಡಿದ್ದು. ಮಾಡಿರುವ ಕೆಲಸ
ಸರಿಯಾಗಿದೆಯೆಂದು ಮಾಡಿ
ಎಸ್.ಎ.ಒ. ರವರ ಮೇಲ್ವಿಚಾರಣೆಯಲ್ಲಿ ಮಾಡಲಾಗಿದೆ.

II Memorandum of Payment **Work Code: 012-18-000007 (P 3332)**

10) Total value of work done or supplies made as per account within — 1st and Finall Bill → 4992868=00
11) Deduct amount to be held in reserve being .....percent Rs.....
12) " Balance
13) Deduct Payment:
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of — Amount adjusted
b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.

IT →	99857=00
LWC →	49929=00
LR →	44521=00
FSD →	249643=00
CBF →	4993=00
CGST →	44579=00
SGST →	44579=00
Finc →	2310=00
Net Amount →	4452457=00

14) Balance being unpaid value of work done held in reserve.
15) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
16) Net amount due to or from Contractor — un-adjustments items.
17) Advance to Contractor for materials brought to site (as detailed) within.
18) Value of Government materials supplied.

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 4992868=00
Passed by Cheque for Rs. 4452457=00
(Forty four lakh fifty two thousand Four hundred fifty seven only)
by adjustment Rs. 540411=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average hori throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dre the disposed earth to be levelled neatly after breaking of clods complete as per specifications directions of engineer in charge of the work
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cemen 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as p specifications and directions of engineer in charge of the work
3	KSRB 4.2.2 : **Providing and laying in position reinforced cement concrete of design mix M2** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coars aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 lite confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers no exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining wall staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM o machinery, curing, complete as per specifications and directions of engineer in charge of the work
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work
5	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	757.90	175.96	133360.08	757.90	133360.08
Cum	-	-	113.00	5159.02	582969.26	113.00	582969.26
cum	-	-	234.00	6371.66	1490968.44	234.00	1490968.44
sqm	-	-	1260.00	310.58	391330.80	1260.00	391330.80
Tonne	-	-	13.85	64243.42	889771.37	13.85	889771.37
sqm	-	-	601.00	1680.00	1009680.00	601.00	1009680.00
	Total Rs				4498079.95		4498079.951
	Add KRIDL Charges @ 11%				494788.79		494788.7946
					4992868.75		4992868.746

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore